

# **EXHIBIT D**

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**CUMULATIVE SUMMARY OF INTERIM APPLICATIONS OF  
CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO  
THE ASBESTOS PERSONAL INJURY CLAIMANTS COMMITTEE OF  
W. R. GRACE & CO., ET AL.  
FOR THE PERIOD JULY 1, 2001 THROUGH JULY 31, 2001**

<b>Fee Application Filing Date; Docket No.</b>	<b>Total Fees Requested</b>	<b>Total Expenses Requested</b>	<b>Certification of No Objection Filing Date; Docket No</b>	<b>Amount of Fees Paid (</b>	<b>Amount of Expenses Paid</b>	<b>Amount of % Holdback Fees Sought</b>
July, 2001	\$100,755.00	\$ 8,195.21		\$	\$	\$
<b>Total</b>						

**CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY**

<b>Project Category (Examples)</b>	<b>Total Hours For The Period 7/1/01 – 7/31/01</b>	<b>Total Hours From The Petition Date</b>	<b>Total Fees For The Period 7/1/01 – 7/31/01</b>	<b>Total Fees From The Petition Date</b>
Asset Analysis and Recovery	.0	.0	\$ .00	\$ .00
Asset Disposition	.0	.0	\$ .00	\$ .00
Business Operations	.0	.0	\$ .00	\$ .00
Case Administration	65.2		\$ 20,092.00	\$ 50,809.50
Claims Administration & Objections	.0		\$ .00	\$ 2,440.00
Employee Benefits/Pensions	.2	4.8	\$ 100.00	\$ 2,400.00
Fee/Employment Applications	5.5	26.6	\$ 1,107.50	\$ 7,170.00
Fee/Employment Objections	.0	.0	\$ .00	\$ .00
Financing	.0	.0	\$ .00	\$ .00
Litigation	159.0	221.6	\$ 53,316.00	\$ 80,513.50
Plan and Disclosure Statement	.0	.0	\$ .00	\$ .00
Relief from Stay Proceedings	.0	.3	\$ .00	\$ 150.00
Tax Issues	.0	4.3	\$ .00	\$ 1,569.50
Valuation	.0	.0	\$ .00	\$ .00
Committee Meetings/ Conferences	4.9	37.8	\$ 2,357.50	\$ 20,232.50
Travel	3.1	16.8	\$ 635.00	\$ 4,060.00
Docket Review & Control	50.9	125.4	\$ 6,173.00	\$ 15,191.00
<b>TOTAL</b>	<b>288.8</b>	<b>588.4</b>	<b>\$ 83,781.00</b>	<b>\$ 184,536.00</b>

**CUMULATIVE EXPENSE SUMMARY**

<b>Expense Category (Examples)</b>	<b>Total Expenses For The Period 7/1/01 – 7/31/01</b>	<b>Total Expense From The Petition Date</b>
Computer Assisted Research	\$ 5,511.40	\$ 5,511.40
Air Freight & Express Mail	77.40	622.35
Outside Local Deliveries	8.01	8.01
Filing Fees	.00	.00
Charge of Cell Phone and or Home Phone	.00	.00
Outside Fax Service	.00	.00
Conference Meals	9.55	241.44
Outside Photocopy Service	.00	31.09
Miscellaneous Client Advances	.00	445.57
Air & Train Transportation	.00	3,997.75
Meals Related to Travel	4.01	55.49
Travel Expenses – Hotel Charges	.00	160.92
Travel Expenses – Ground Transportation	20.00	159.00
Travel Expenses – Miscellaneous	.00	.00
Travel Expenses – LD Calls on Hotel Bill	.00	.00
Travel Expenses – LD Calls on Hotel Bill	.00	.00
Local Transportation - DC	.00	.00
Local Transportation – NY	72.93	72.93
Xeroxing	964.05	3,271.65
Postage	5.88	56.10
Overtime Expenses	.00	.00
Overtime Meals	.00	.00
Telecopier	93.00	244.65
Use of Personal Cell/Home Phone	.00	24.13
Long Distance –Credit Card	237.61	237.61
Long Distance Telephone - DC	456.86	514.30
NYO Long Distance Telephone	11.50	13.02
<b>TOTAL</b>	<b>\$ 7,472.20</b>	<b>\$ 15,667.41</b>